

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION**  
**REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION**  
**FOR JANUARY 2, 2013 COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013**

**AFFECTED TAXING AGENCY:** 13201 CITY OF COMPTON

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED	NET PASS-THRU			
	FACILITIES	TAX	FACILITIES	TAX					
COMPTON - ROSECRANS	0.00	0.00	0.00	2,087.38	0.00	2,087.38	0.00	2,684.87	4,772.25
COMPTON - WALNUT INDUSTRIAL	0.00	0.00	0.00	74,773.09	0.00	74,773.09	0.00	64,534.47	139,307.56
COMPTON - WALNUT IND'L/76 ANNEX	0.00	0.00	0.00	6,689.36	0.00	6,689.36	0.00	7,138.96	13,828.32
COMPTON - WALNUT IND'L/80 ANNEX	0.00	0.00	0.00	25,118.28	0.00	25,118.28	0.00	29,858.03	54,976.31
COMPTON - R. P. AREA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55,303.46	55,303.46
TOTAL PASS THROUGH	0.00	0.00	0.00	108,668.11	0.00	108,668.11	0.00	159,519.79	268,187.90

**OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012**

COMPTON - ROSECRANS	0.00	0.00	0.00	71,987.72	0.00	71,987.72			71,987.72
<b>TOTAL OUTSTANDING PASS THROUGH</b>	0.00	0.00	0.00	71,987.72	0.00	71,987.72			71,987.72
<b>AGENCY GRAND TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$180,655.83</b>	<b>\$0.00</b>	<b>\$180,655.83</b>	<b>\$0.00</b>	<b>\$159,519.79</b>	<b>\$340,175.62</b>
<b>ALLOCATED / DISTRIBUTED</b>						<b>\$180,655.83</b>	<b>\$0.00</b>	<b>\$159,519.79</b>	<b>\$340,175.62</b>
<b>BALANCE DUE</b>						<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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**AFFECTED TAXING AGENCY:** 13202 CITY OF COMPTON

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED	NET PASS-THRU			
	FACILITIES	TAX	FACILITIES	TAX					
COMPTON - ROSECRANS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL PASS THROUGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

**OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012**

COMPTON - ROSECRANS	0.00	0.00	0.00	2,751.90	0.00	2,751.90			2,751.90
<b>TOTAL OUTSTANDING PASS THROUGH</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,751.90</b>	<b>0.00</b>	<b>2,751.90</b>			<b>2,751.90</b>
<b>AGENCY GRAND TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,751.90</b>	<b>\$0.00</b>	<b>\$2,751.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,751.90</b>
<b>ALLOCATED / DISTRIBUTED</b>						<b>\$2,751.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,751.90</b>
<b>BALANCE DUE</b>						<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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**AFFECTED TAXING AGENCY:** 13204 CITY OF COMPTON

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED	NET PASS-THRU			
	FACILITIES	TAX	FACILITIES	TAX					
COMPTON - WALNUT INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL PASS THROUGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

**OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012**

COMPTON - WALNUT INDUSTRIAL	0.00	0.00	0.00	96,155.31	0.00	96,155.31			96,155.31
<b>TOTAL OUTSTANDING PASS THROUGH</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>96,155.31</b>	<b>0.00</b>	<b>96,155.31</b>			<b>96,155.31</b>
<b>AGENCY GRAND TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$96,155.31</b>	<b>\$0.00</b>	<b>\$96,155.31</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$96,155.31</b>
<b>ALLOCATED / DISTRIBUTED</b>						<b>\$96,155.31</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$96,155.31</b>
<b>BALANCE DUE</b>						<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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**AFFECTED TAXING AGENCY:** 13205 CITY OF COMPTON

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED	NET PASS-THRU			
	FACILITIES	TAX	FACILITIES	TAX					
COMPTON - WALNUT IND'L/76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL PASS THROUGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

**OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012**

COMPTON - WALNUT IND'L/76 ANNEX	0.00	0.00	0.00	18,826.67	0.00	18,826.67			18,826.67
<b>TOTAL OUTSTANDING PASS THROUGH</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18,826.67</b>	<b>0.00</b>	<b>18,826.67</b>			<b>18,826.67</b>
<b>AGENCY GRAND TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18,826.67</b>	<b>\$0.00</b>	<b>\$18,826.67</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18,826.67</b>
<b>ALLOCATED / DISTRIBUTED</b>						<b>\$18,826.67</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18,826.67</b>
<b>BALANCE DUE</b>						<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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**AFFECTED TAXING AGENCY:** 13206 CITY OF COMPTON

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED	NET PASS-THRU			
	FACILITIES	TAX	FACILITIES	TAX					
COMPTON - WALNUT IND'L/80 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL PASS THROUGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

**OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012**

COMPTON - WALNUT IND'L/80 ANNEX	0.00	0.00	0.00	59,768.47	0.00	59,768.47			59,768.47
<b>TOTAL OUTSTANDING PASS THROUGH</b>	0.00	0.00	0.00	59,768.47	0.00	59,768.47			59,768.47
<b>AGENCY GRAND TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$59,768.47</b>	<b>\$0.00</b>	<b>\$59,768.47</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$59,768.47</b>
<b>ALLOCATED / DISTRIBUTED</b>						<b>\$59,768.47</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$59,768.47</b>
<b>BALANCE DUE</b>						<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>